



## Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D02	0009	September 2, 2019	September 15, 2019	September 16, 2019	PROG	CD	DCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Magruder Paving, LLC	0012577	255 Watson Road	Troy	MO	63379	(63-6)5-28-4	(63-6)5-28-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3258	FAS S401(55)	Resurface	87	HOWARD	from Glasgow to Route 40

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20190102						
Work Begin Date	20190531						
Open to Traffic Date	20190909						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number				
J5P3258		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$3,584,955.34	\$3,414,633.51	\$170,321.83
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$3,584,955.34</b>	<b>\$3,414,633.51</b>	<b>\$170,321.83</b>
Stockpiled Materials		\$76,749.11	\$76,749.11	\$0.00
<b>Gross Earnings</b>		<b>\$3,661,704.45</b>	<b>\$3,491,382.62</b>	<b>\$170,321.83</b>
Other Adjustments		(\$67,497.96)	(\$67,497.96)	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated			
Damages	\$0.00		\$0.00
Overrun			
Adjustments	(\$56,285.86)	(\$15,429.71)	(\$40,856.15)
<b>Total:</b>	<b>\$3,537,920.63</b>	<b>\$3,408,454.95</b>	<b>\$129,465.68</b>
		<b>Total Payable:</b>	<b>\$129,465.68</b>

Total Contract				
181019-D02		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$3,584,955.34	\$3,414,633.51	\$170,321.83
	All Adjustments	(\$47,034.71)	(\$6,178.56)	(\$40,856.15)
	<b>Total</b>	<b>\$3,537,920.63</b>	<b>\$3,408,454.95</b>	<b>\$129,465.68</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190916	Generated and Approved (and should be considered Draft) at the Project Office Level by	mottab1
20190916	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pecka1
20190917	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$4,039,403.13	(\$1831.59)	\$4,037,571.54	88.8%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3258	0070	SYSTEM	Overrun	(\$12393.65)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J5P3258 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 09/11/2019.
	0430	SYSTEM	Overrun	(\$197.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J5P3258 /0430



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3258					exceeds Overrun Limits. This adjustment applies to DWR Date 09/06/2019.
	0430	SYSTEM	Overrun	(\$26465.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J5P3258 /0430 exceeds Overrun Limits. This adjustment applies to DWR Date 09/11/2019.
	0460	SYSTEM	Overrun	(\$1800.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 3 Desc: Minor Item J5P3258 /0460 exceeds Overrun Limits. This adjustment applies to DWR Date 09/06/2019.
J5P3258				<b>(\$40856.15)</b>	
Summary				<b>(\$40856.15)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J5P3258 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3258 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J5P3258 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3258 /0090 has a deficient tested matl discrepancy	mottab1	still missing Cre2O reports
Minor Item J5P3258 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0009 Prj Nbr: J5P3258 Line Item Nbr: 0430 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Minor Item J5P3258 /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J5P3258 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5P3258 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3258 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3258 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

### All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3258	0030	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	\$282.33	1773.60	293.50	2,067.10	\$82863.86
	0060	3039905	MISC. FURNISHING AND PLACING 12 IN. ROCK BASE	\$17.50	621.80	0.00	621.80	\$0.00
	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$70.08	392.40	180.45	572.85	\$12645.94
	0090	4019905	MISC. FULL DEPTH OPTIONAL PAVEMENT - 7.5 IN. B ITUMINOUS OR	\$48.50	621.81	0.00	621.81	\$0.00



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J5P3258			7 IN. PCCP					
	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$56.91	21425.00	0.00	21,425.00	\$0.00
	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1500.00	0.00	1.00	1.00	\$1500.00
	0170	6161008	ADVANCED WARNING RAIL SYSTEM	\$200.00	0.00	0.00	0.00	\$0.00
	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	\$200.00	10.00	0.00	10.00	\$0.00
	0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	0.00	2.00	2.00	\$1200.00
	0430	8051000A	SEEDING - COOL SEASON MIXTURES	\$1975.00	10.00	23.40	33.40	\$46215.00
	0440	8061004	SEDIMENT TRAP ROCK	\$57.50	0.00	0.00	0.00	\$0.00
	0460	8061006	ALTERNATE DITCH CHECK	\$7.50	703.00	240.00	943.00	\$1800.00
	0470	8061016	SEDIMENT REMOVAL	\$0.25	0.00	4.00	4.00	\$1.00
	5001	9039902	MISC. Misc. Adjusting Existing Signs	\$315.35	62.00	55.00	117.00	\$17344.25
	5002	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$46.24	0.00	73.00	73.00	\$3375.89
	5003	6096041	PLACING TYPE 1 ROCK DITCH LINER	\$46.24	0.00	73.00	73.00	\$3375.89
<b>J5P3258</b>								<b>\$170321.83</b>
Summary								<b>\$170321.83</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3258	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.40	\$63351.36	\$25,340.54
J5P3258	0001	0020	2063000	CLASS 3 EXCAVATION	553.00	553.00	\$50.00	\$27,650.00
J5P3258	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	2,067.10	2067.10	\$282.33	\$583,604.34
J5P3258	0001	0040	2149910	MISC. FURNISHING AND PLACING ROCK FILL	4,475.20	3913.15	\$21.50	\$84,132.72
J5P3258	0001	0050	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	\$1175.61	\$0.00
J5P3258	0001	0060	3039905	MISC. FURNISHING AND PLACING 12 IN. ROCK BASE	588.20	621.80	\$17.50	\$10,881.50
J5P3258	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	396.00	572.85	\$70.08	\$40,145.33
J5P3258	0001	0080	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	17,408.70	17205.12	\$57.14	\$983,100.56
J5P3258	0001	0090	4019905	MISC. FULL DEPTH OPTIONAL PAVEMENT - 7.5 IN. BITUMINOUS OR 7 IN. PCCP	588.20	621.81	\$48.50	\$30,157.78
J5P3258	0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,242.20	21425.00	\$56.91	\$1,219,296.75



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3258	0001	0110	4071005	TACK COAT	23,193.00	16405.00	\$2.05	\$33,630.25
J5P3258	0001	0120	4099905	MISC. SURFACE SEALING TREATMENT	0.00	0.00	\$2.00	\$0.00
J5P3258	0001	0130	6097000	ROCK LINING	21.00	21.00	\$59.50	\$1,249.50
J5P3258	0001	0140	6117000A	GABIONS	114.00	70.00	\$225.00	\$15,750.00
J5P3258	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$1500.00	\$1,500.00
J5P3258	0001	0160	6161005	CONSTRUCTION SIGNS	3,530.00	2047.00	\$6.50	\$13,305.50
J5P3258	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	\$200.00	\$0.00
J5P3258	0001	0180	6161009	FLAG ASSEMBLY	20.00	20.00	\$20.00	\$400.00
J5P3258	0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	\$15.00	\$0.00
J5P3258	0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	10.00	\$200.00	\$2,000.00
J5P3258	0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	\$500.00	\$0.00
J5P3258	0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$6500.00	\$26,000.00
J5P3258	0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$3800.00	\$15,200.00
J5P3258	0001	0240	6181000	MOBILIZATION	1.00	1.00	\$229356.94	\$229,356.94
J5P3258	0001	0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	2.00	\$600.00	\$1,200.00
J5P3258	0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	0.00	\$20.00	\$0.00
J5P3258	0001	0270	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	0.00	\$1200.00	\$0.00
J5P3258	0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	209,914.00	0.00	\$0.10	\$0.00
J5P3258	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	198,021.00	0.00	\$0.12	\$0.00
J5P3258	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,712.00	5712.00	\$5.49	\$31,358.88
J5P3258	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,544.00	1433.00	\$9.66	\$13,842.78
J5P3258	0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,641.20	0.00	\$15.00	\$0.00
J5P3258	0001	0330	6269909	MISC. 6 IN. CENTERLINE RUMBLE STRIP	1,015.60	0.00	\$20.00	\$0.00
J5P3258	0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$25000.00	\$25,000.00
J5P3258	0001	0350	7250318A	18 IN. PIPE GROUP B	131.00	131.00	\$40.00	\$5,240.00



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J5P3258	0001	0360	7250324A	24 IN. PIPE GROUP B	134.00	134.00	\$50.00	\$6,700.00
J5P3258	0001	0370	7250330A	30 IN. PIPE GROUP B	46.00	46.00	\$60.00	\$2,760.00
J5P3258	0001	0380	7250336A	36 IN. PIPE GROUP B	60.00	60.00	\$70.00	\$4,200.00
J5P3258	0001	0390	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$300.00	\$1,200.00
J5P3258	0001	0400	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$400.00	\$1,600.00
J5P3258	0001	0410	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$500.00	\$1,000.00
J5P3258	0001	0420	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$800.00	\$1,600.00
J5P3258	0001	0430	8051000A	SEEDING - COOL SEASON MIXTURES	19.90	33.40	\$1975.00	\$65,965.00
J5P3258	0001	0440	8061004	SEDIMENT TRAP ROCK	199.10	0.00	\$57.50	\$0.00
J5P3258	0001	0450	8061005	ROCK DITCH CHECK	5,974.00	2298.00	\$10.00	\$22,980.00
J5P3258	0001	0460	8061006	ALTERNATE DITCH CHECK	398.00	943.00	\$7.50	\$7,072.50
J5P3258	0001	0470	8061016	SEDIMENT REMOVAL	717.00	4.00	\$0.25	\$1.00
J5P3258	0001	0480	8061019	SILT FENCE	19,913.00	3722.00	\$1.85	\$6,885.70
J5P3258	0010	0500	6061060	MGS GUARDRAIL	1,300.00	0.00	\$21.24	\$0.00
J5P3258	0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	17.00	0.00	\$2699.00	\$0.00
J5P3258	0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	\$2615.59	\$0.00
J5P3258	0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.00	\$1000.40	\$0.00
J5P3258	0040	0540	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	\$289.45	\$0.00
J5P3258	0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	108.00	0.00	\$13.60	\$0.00
J5P3258	0040	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	27.00	0.00	\$59.49	\$0.00
J5P3258	0040	0570	9035004A	SH-FLAT SHEET	27.00	0.00	\$46.70	\$0.00
J5P3258	0040	0580	9039901	MISC. ADJUST EXIST. SIGNS	0.00	0.00	\$74108.41	\$0.00
J5P3258	0040	5001	9039902	MISC. Misc. Adjusting Existing Signs	395.00	117.00	\$315.35	\$36,895.95
J5P3258		5002	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	73.00	73.00	\$46.24	\$3,375.88
J5P3258	0001	5003	6096041	PLACING TYPE 1 ROCK DITCH LINER	73.00	73.00	\$46.24	\$3,375.88



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM			
J5P3258	0030	2079909	MISC. GRADING	20190903	mottab1	finish grading	42	STA		+	0	RC	0		+	0	RC	0	12	14.400	
			MISC. GRADING	20190904	mottab1	finish grading	55	STA	0	+	0		0		+	0		0	0	0	0
			MISC. GRADING	20190906	mottab1	finish grading	45	STA	0	+	0		0		+	0		0	0	0	0
			MISC. GRADING	20190909	mottab1	to plan		151.500	STA	0	+	0		0		+	0		0	0	0
	0070	3105002		GRAVEL (A) OR CRUSHED STONE (B)	20190911	mottab1	remaining entrances	180.450	TONS		+	0		0		+	0		0	8.700	0.073
	0150	6123000A		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190911	mottab1	signs	1	EA	0	+	0		0		+	0		0	0	0
	0170	6161008		ADVANCED WARNING RAIL SYSTEM	20190911	mottab1	none used	0	EA	0	+	0		0		+	0		0	0	0
	0250	6189902		MISC.	20190906	mottab1	second seeding	1	EA	0	+	0		0		+	0		0	0	0
				MISC.	20190911	mottab1	3rd seeding	1	EA	0	+	0		0		+	0		0	0	0
	0430	8051000A		SEEDING - COOL SEASON MIXTURES	20190906	mottab1	second seeding	10	ACRE	0	+	0		0		+	0		0	0	0
				SEEDING - COOL SEASON MIXTURES	20190911	mottab1	old state shed to end	13.400	ACRE	0	+	0		0		+	0		0	0	0
	0440	8061004		SEDIMENT TRAP ROCK	20190911	mottab1	none needed	0	CUYD	0	+	0		0		+	0		0	0	0
	0460	8061006		ALTERNATE DITCH CHECK	20190906	mottab1	mulch waddles to protect seed and mulch	240	LF	0	+	0		0		+	0		0	0	0
	0470	8061016		SEDIMENT REMOVAL	20190909	mottab1	removal from rock ditch checks on report	4	CUYD		+	0	LC	0		+	0	LC	0	7.240	7.609
	5001	9039902		MISC.	20190909	mottab1	DIR 9-9	18	EA	0	+	0		0		+	0		0	0	0
				MISC.	20190910	mottab1	DIR 9-10	16	EA	0	+	0		0		+	0		0	0	0
MISC.				20190911	mottab1	9-11 DIR	14	EA	0	+	0		0		+	0		0	0	0	0
MISC.				20190912	mottab1	see 9-12 DIR	7	EA	0	+	0		0		+	0		0	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J5P3258	5002	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	20190910	mottab1	see change order	73	CUYD	0	+	0	0		+	0	0	0	0
	5003	6096041	PLACING TYPE 1 ROCK DITCH LINER	20190910	mottab1	see change order	73	CUYD	0	+	0	0		+	0	0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field